

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Cellular phones – Cellular Phones to Government Official - Bills for the month of January, 2012 – Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 196

Dated:21-02-2012.

Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003,
Dated: 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Deptt.
- 3) Bills received from P.S. to Prl.Secy (AM&C), BSNL Invoice No.
732421586, Dated: 04-02-2012 received on 21-02-2012..

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ORDER:

Sanction is hereby accorded for payment of Rs.680/- (Rupees Six hundred and eighty only) to “A.O. (CMTS), BSNL.” towards Cellular telephone charges, Cellular Phone No.9494369595 for the month of January, 2012 for the official use of Principal Secretary to Government (AM&C), Agriculture and Cooperation Department.

2. The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services- 090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw and credit for an amount of Rs.680/- in favour of M/s Bharat Sanchar Nigam Limited, Hyderabad Account No.CBCA01000034, Corporation Bank, HYDERGUDA BRANCH, HYDERABAD, IFSC code CORP0000276, MICR code 500017004.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT

To
The A.O. (CMTS), BSNL.
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The P.S. to Prl. Secy to Govt.,(AM&C).
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER